



Revision number: 3

PURCHASING AGENT: BRENDA VELDEVERE

ITEM: SERVICE INCENTIVE AWARDS

VENDOR: 34393I

CERTIF-A-GIFT COMPANY
1625 E. ALGONQUIN RD
ARLINGTON HEIGHTS, IL 60005

INTERNET HOMEPAGE:

WWW.CERTIF-A-GIFT.COM

TELEPHONE:

(847) 718-0300

FAX NUMBER:

(847) 718-1011

CONTACT:

MARK S. REPKIN

EMAIL ADDRESS:

SALES@CERTIF-A-GIFT.COM

BRAND/TRADE NAME:

PRICE:

SEE ATTACHED PRICE LIST
** PRICING INCLUDES FREIGHT AND HANDLING

TERMS:

NET 30

EFFECTIVE DATES:

01/08/01 THROUGH 01/29/2002

DAYS REQUIRED FOR DELIVERY:

1 - 3 WEEKS

PRICE GUARANTEE PERIOD:

3 YEARS

MINIMUM ORDER:

MIN SHIPMENT WITHOUT CHARGES:

OTHER CONDITIONS:

CONTACT VENDOR FOR CATALOGS.
PURCHASING CARD ORDERS UNDER \$ 50.00 ARE NOT
ACCEPTABLE.

CONTRACT HAS BEEN EXTENDED THROUGH JANUARY 29, 2002.
(PRIMARY CONTRACT). SEE MA-626 AND PA224 ALSO.

THIS IS A MULTIPLE AWARD. USERS MUST REVIEW THE FOLLOWING CONTRACTS FOR PRODUCT AND PRICING COMPARISONS AND DOCUMENT PURCHASING SELECTION: MA-626 AND PA-224.

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.

**STATE AGENCIES MAY NOT EXCEED STANDARDIZED MAXIMUM EXPENDITURES SET BY STATE OF UTAH ACCOUNTING POLICIES AND PROCEDURE 05-03.07 AND 05-03.08.****CURRENTLY, THESE LIMITS ARE:**

5 YEARS OF SERVICE	\$50.00
10 YEARS OF SERVICE	\$100.00
15 YEARS OF SERVICE	\$150.00
20 YEARS OF SERVICE	\$200.00
25 YEARS OF SERVICE	\$250.00
30 + YEARS OF SERVICE	\$300.00
RETIREMENT	\$200.00

AWARD LEVEL	NUMBER OF ITEMS	PRICE
5 YEAR	71 ITEM CATALOG	\$ 21.55
10 YEAR	51 ITEM CATALOG	\$ 41.90
15 YEAR	52 ITEM CATALOG	\$ 62.20
20 YEAR	49 ITEM CATALOG	\$ 82.50
25 YEAR	46 ITEM CATALOG	\$123.10
30 + YEAR	43 ITEM CATALOG	\$201.25

FINET COMMODITY CODE(S):**FINET COMMODITY CODE(S):**

04506000000	APPLIANCES, ELECTRIC (SMALL, HOUSEHOLD)
05060000000	PICTURE FRAMES
05577400000	RINGS, KEY
08025000000	CARD HOLDERS, ALL TYPES
08046000000	JEWELRY, ALL TYPES
12080000000	FISHING GEAR
19508000000	ALARM CLOCKS, ELECTRIC AND SPRING
19585000000	WATCHES: POCKET, WRIST, ETC.
24056000000	GLASSWARE, TABLE
24084000000	FLATWARE
30550000000	FIELD EQUIPMENT: ARROWS, BUSH KNIVES, FLAGS AND FLAGGING, HAND LEVELS, LEVELING RODS, MACHETES, PLUMB BOBS, POCKET TRANSITS, RANGE, POLES, ETC.
44559000000	SAWS, HAND (POWERED)
45047000000	KNIVES, POCKET
53030000000	BRIEF CASES AND BAGS
53060000000	LUGGAGE
57850000000	HOLDERS, METAL: CARD, DOOR NAME CARD, LABEL, ETC
59004000000	BUCKLES, BELT AND CLOTHING
59588000000	VASES



61548000000	HOLDERS, FORM
61553050000	LETTER OPENERS, HAND
62080000000	PENS (GENERAL WRITING TYPES): BALL POINT, NYLON TIP, PLASTIC TIP, ETC
62085850000	PEN SETS, PEN AND MECHANICAL PENCIL, VINYL POUCH, PUSHBUTTON BALL PEN AND PENCIL
62513000000	BINOCULARS
65024000000	OUTDOOR GRILLS
78505000000	WORLD GLOBES
80316000000	COMPACT CD PLAYERS
80350000000	STEREO MUSIC SYSTEMS
80554000000	GOLF EQUIPMENT
93984000000	TELEVISION EQUIPMENT AND ACCESSORIES (INCLUDING VIDEO EQUIPMENT)

REPORTS

The contractor will submit quarterly reports to state contract manager showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due 10 days after the calendar quarter.